

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Neha Gupta
Address 202, Sector 22, Mumbai
PHONE 9631862045
GSTIN 24SVPOY2550R1Z9
PAN FBXJS5975G
Place of Supply Maharastra (14)

Invoice No. **10654**
Invoice Date 21-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wrenches	piece	8204	28	200	10%	560.00	18%	5040.00
Insulation Material	roll	3895	47	1500	10%	7050.00	18%	63450.00
Kitchen Sinks	piece	3102	45	2000	10%	9000.00	18%	81000.00
Roofing Sheets	sheet	4515	46	300	10%	1380.00	18%	12420.00
Total								161910.00

Sub Total 161910.00
CGST 9% 14571.90
SGST 9% 14571.90
Total Amount 191053.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16868067662
Bank Branch IFSC SBIN366TR8